

No Action

FY 2015 Inspection Conclusion Data Sheet (ICDS) Form for ICIS Reporting

- * Data elements required to be completed for the ICIS system
- ** Data elements required for Inspection Conclusion Data Sheet reporting
- Data elements that do not have asterisks are optional

For Data Entry Staff Use Only

- Date information is entered into ICIS (mm/dd/year):

EPA Inspector Name: Bill Andrews

EPA Inspector Phone: (214) 665-6493

THIS FORM MIRRORS THE FORMAT OF THE ICIS DATA ELEMENTS

1. *Compliance Activity Type: Compliance Inspection
2. *Compliance Monitoring Activity Name: Axiall Eagle US 2 LLC - La Porte
3. Compliance Monitoring Type: CAA 112(r)(7) Inspection (i.e. Site Visit)
4. *Region: 6
5. *Facility's Name and Location: Axiall Eagle US 2 LLC - La Porte - La Porte, TX
6. Planned Start: (mm dd, yyyy)
7. Planned End: (mm dd, yyyy)
8. **Actual Start: 2/11/2015 (mm dd, yyyy)
9. **Actual End: 2/11/2015 (mm dd, yyyy)
10. *Federal Statutes: CAA
11. *Sections: CAA 112(r)(7) Prevention of Accidental Release/Risk Management Plans
12. **Citations: 40 CFR Part 68
13. *Programs: No Entry Needed
14. **SIC (4-Digit) or NAICS Code (5-Digit) 325199
15. Media Monitored: None
16. *Compliance Monitoring Action Reason:
Agency Priority ☐ Citizen Complaint/Tip ☐ Core Program ☒
Selected Monitoring Action ☐ Random Evaluation or Inspection ☐
17. *Compliance Monitoring Agency Type: EPA
18. If State, local or Tribal lead, did EPA assist: Does not apply to ICDS activity. Leave Box Blank
19. Number of days physically conducting the activity: 1

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20. Number of hours physically conducting the activity: 8.50 hrs

21. Compliance Monitoring Action Outcome: Check *one* (if known at the time of the activity)

Administrative ☐ Immediately Corrected ☐ Judicial ☐ No Violation ☒
No Compliance Monitoring (access denied) ☐ No Compliance Monitoring (facility closed) ☐
Not Immediately Corrected ☐ Notice of Determination ☐ Under Review ☐ Withdrawn ☐

22. MOA Priorities: (Circle only one that applies from the following)

23. Regional Priorities: EPCRA and CAA Section 112(r) Accident History by Facility

24. **Did you observe deficiencies (Potential violations) during the on-site inspection? Yes ☐ No ☒

**If you observed deficiencies, did you communicate them to the facility during the inspection?

Yes ☐ No ☒

****If deficiencies were observed, select one or more of the following:**

- ☐ Potential violation of a compliance schedule in an enforceable order
- ☐ Potential failure to maintain a record or failure to disclose a document
- ☐ Potential failure to maintain/inspect/repair equipment, including meters, sensors and recording equipment
- ☐ Potential failure to complete or submit a notification, report, certification or manifest
- ☐ Potential failure to obtain a permit, product approval, or certification
- ☐ Potential failure to follow a required sampling or monitoring procedure or laboratory procedure
- ☐ Potential failure to follow or develop a required management practice or procedure
- ☐ Potential failure to identify and manage a regulated waste or pollutant in any media
- ☐ Potential failure to report regulated events, such as spills, accidents, etc
- ☐ Potential incorrect use of a material (e.g. pesticide, waste product) or use of improper/unapproved material
- ☐ Potential failure to follow a permit condition
- ☐ Potential excess emission in violation of a regulation

25. **Did you observe or see the facility take any actions during the inspection to address the deficiencies communicated to the facility? Yes ☐ No ☐

If yes, check only the action(s) actually observed/seen and/or write a short description of the action in the "Optional" section. (Check all of the actions that apply)

Action(s) Taken:

- ☐ Complete(d) a Notification or Report
- ☐ Correct(ed) Monitoring Deficiencies
- ☐ Correct(ed) Record Keeping Deficiencies
- ☐ Implemented New or Improved Management Practices or Procedures
- ☐ Improved Pollutant Identification (e.g., Labeling, Manifesting, Storage, etc)
- ☐ Reduced Pollution (e.g., Use Reduction, Industrial Process Change, Emissions or Discharge Change, etc)
- ☐ Requested a Permit Application or Applied for a Permit
- ☐ Verified Compliance with Previously Issued Enforcement Action – Part or All Conditions

The following common air or water pollutants should only be checked if the "Reduced Pollution" action was checked.

Water: Ammonia ☐, BOD ☐, COD ☐, TSS ☐, O&G ☐, Total Coliform ☐, D.O. ☐, Metals V, Cyanide ☐
Other:

Air: NOx ☐, SO2 ☐, PM ☐, VOC ☐, Metals ☐, HAPs ☐, CO ☐
Other:

26. Did you provide general compliance assistance in accordance with the policy on the Role of the EPA Inspector in Providing Compliance Assistance During Inspection? Yes ☒ No ☐
27. Did you provide site-specific compliance assistance in accordance with the policy on the Role of the EPA Inspector in Providing Compliance Assistance During Inspections? Yes ☒ No ☐

Note: This form does not require EPA inspectors to provide compliance assistance.

Optional Information: (Describe actions taken by the facility or assistance provided to the facility)